

Receiving Report

Date: 16-11-8

Batch No: B60044

Supplier: Aviall

Dart P/O: 34172

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr
 New Supplier Yes No

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No N/A
 QC18 Inspection _____
 Work Order _____

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date _____

Location _____

Received/Costing _____

Initial _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID: PO34172

Purchase Order Date: 11/3/2016

PO Print Date: 11/4/2016

Page Number: 1 of 5

Order From:

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To: DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name: _____
Vendor Phone: 905-676-1695

Buyer: Chantal Lavoie
Customer PO# 10127-2607
Customer Tax #: Net 30
Terms: USD
Currency: EXW - (Ex Works)
FOB: _____

Ship To Contact: _____
Ship To Phone: _____
Ship Via: FedEx Overnight collect
Ship Acct: _____

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	P.O. Unit Price	Extended Price
1	AN3-16A	Bolt	11/8/2016 Yes 11/8/2016	FN	50.00 Each	\$0.44	\$7.00
2	ANS-13A	BOLT	11/8/2016 Yes 11/8/2016	FN	20.00 Each	\$0.39	\$5.80
3	ANS25-852R6	Screw	11/8/2016 Yes 11/8/2016	FN	100.00 Each	\$0.36	\$5.80

PO Instructions: Fedex Acc#151793240

Note:

11/4/2016

DAS
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9-89

NJ 09/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID: PO34772

Purchase Order Date: 11/3/2013

PO Print Date: 11/4/2013

Page Number: 2 of 6

Order From:
AVIAU
PO BOX 34227

VU-AVI003

Ship To: DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

DALLAS, TX 75284-2275
USA

Contact Name
Vendor Phone 905-676-1695

Ship To Contact
Ship To Name
Ship Via: FedEx Overnight collect
Ship Acct.

Buyer Chantal Lavoie
Customer PO#
Customer Tax # 1012772607
Terms Net 30
Currency USD
FOB EXW (Ex Works)

Line Item	Description	Unit Price	Quantity	Line Total
4 SN070-6 ✓	Washer	11/8/2013 FN Yes 11/8/2016	\$0.00 Each	\$0.00 ✓
5 CR3213-4-05 ✓	RIVET	11/8/2013 FN Yes 11/8/2016	\$0.00 Each	\$0.00 ✓
6 DP460	Scotch Weld Adhesive	11/8/2013 FN Yes 11/8/2016	\$16.00 Each	\$290.52

shelf life 79.82% 364 days, exp: 11/02/2017

PO Instructions: FedEx Acc#151793240

No**:

11/4/2016

DART
AEROSPACE
Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID: PO34172

Purchase Order Date: 11/3/2016

PO Print Date: 11/4/2016

Page Number: 5 of 5

VU-AVI003

Ship To: DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Order Item:

AVIATEL

F1020000000270

TEXAS, TX 75284-2275

USA

Contact Name

Vendor Phone 905-676-1695

Buyer Chantal Lavoie

Customer POID 10127-2607

Customer Tax# Net 30

Terms Net 30

Currency USD

FOB EXW (Ex Works)

Ship To: Customer

Ship To: Country

Ship Via: FedEx Overnight collect

Ship Acct:

14 10000000002

Door Assembly

11/8/2016

.00

Yea

11/8/2016

AS PER DWG D4002 REV. D

P152580

15 10000000003

Lose Assembly

11/8/2016

.00

\$2.00

\$2.00

Yes

Ind.

11/8/2016

AS PER DWG D4002 REV. D

P152580

17 10000000004

BOLT

11/8/2016

2.00

50.00

\$400.00

Yes

Each

11/8/2016

Line Total:

PO Box Instructions: FedEx Acc#151793240

Notes:

11/4/2016

DART AEROSPACE
AEROSPACE

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID: PO2034172

Purchase Order Date: 11/3/2016

PO Due Date: 11/6/2016

Part Number: 10

Order From:

AIR MAIL
PRO 811, 54-27

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship to: DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name: Vendor Phone: 905-676-1695

Buyer: Chantal Lavigne
Carrier POID: 10127-1697
Customer Tax #: Net 0%
Terms: USD
Currency: EXW (Ex Works)

Ship To: USA
Shipping: FedEx Overnight collect
Ship Via:
Ship Acc:

18 Procurement Quality Clauses 11/8/2016 :00 No

11/8/2016

Line Total:

\$0.00

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A012 SHELF LIFE CONTROLLED MATERIAL 70%,
REQUIRED AT RECEIPT
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A043 RETENTION OF QUALITY DOCUMENT

Line Total:

\$0.00

PO Total:

\$3,102.55

PO Agreement: Fedex Acc#151793240

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of the \$1,89100 requirements. To learn in detail, please visit www.dart aerospace.com for further explanation.

Change Nbr: 3

Change Date: 11/4/2016



CUSTOMER PO:34172
ORDER NUMBER:8003768128

ODO: 310005152641

ROUTE: FDXIPA

PAGE: 1 of 3
DATE: 11/03/2016
TIME: 20:22:46

Handling Unit: 110000000498472231

Packed at WorkCenter: SI08

B CU10003952
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

S CU10003952
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

S 1000
AVIALL CENTRAL WAREHOUSE
DALLAS CDC
PO Box 619048
DFW AIRPORT TX 75261
USA

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TO

FROM

LINE	PO LINE	MEG	LINE	PO LINE	MEG	DESCR	QTY	UOM	SHIP QTY	SHIP UOM	DISCOUNT %	DISC AMT	NET QTY	NET UOM	NET AMT
00010		28	AN3-16A=28			BOLT: HEX HD,ST	50	EA	50	EA					
			BATCH 7364253887			Exp Date:			50	EA					
00020		28	AN5-13A=28			BOLT: HEX HD,ST	20	EA	20	EA					
			BATCH 7364346826			Exp Date:			20	EA					
00030		28	AN525-832R6=28			SCREW: WASHER/HD,ST	100	EA	100	EA					
			BATCH 7364346736			Exp Date:			100	EA					
00040		28	AN970-4=28			WASHER: FLT,ST	50	EA	50	EA					
			BATCH 7364334097			Exp Date:			50	EA					
00050		29	CR3213-4-05=29			RIVET: BLIND,UNIV HD,100PK	1	EA	1	PAC					
			BATCH 7364389053			Exp Date:			1	EA					

DAS
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This is not an invoice.
For payment processing, please refer to Aviall.

11/03/2016

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease or use of these goods.
Diversion contrary to U.S. Law is prohibited.

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd, DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved supplier (FAA, EASA, TCCA, MIL Spec or Commercial). The Original Manufacturers' Contractors are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-2 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL RETURNED MERCHANDISE SUBJECT TO HANDLING FEE
THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR ACT OF 1938, AMENDED.

CUSTOMER PO:34172
ORDER NUMBER:8003768128

ODO: 310005152641

ROUTE: FDXIPA

Handling Unit: 110000000438672201

Packed at WorkCenter: SI08

B CU10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
L CANADA

S CU10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
CANADA

97-12-6
F
1000
AVIALL CENTRAL WAREHOUSE
DALLAS CDC
PO Box 610048
DFW AIRPORT TX 75261
USA

10

T
O

FROM

00070	28	MS21042L3=28 NUT: SELF-LKG,ST	600	600 ✓	EA
	BATCH 7364123197	Exp Date:		600 ✓	
00080	15	MS21919WCF8=15 CLAMP: LOOP,CUSHION,CRES	6	6 ✓	EA
	BATCH 7364355373	Exp Date: 06/29/2020		6 ✓	
00090	15	MS29512-06=15 ORING: NITRILE,70	12	12 ✓	EA
	BATCH 7364227815	Exp Date: 01/01/2031		12 ✓	
00100	28	MS35489-9=28 GROMMET: RUBBER,BLK	50	50 ✓	EA
	BATCH 7364174480	Exp Date: 07/01/2020		50 ✓	
00110	28	NAS1149D0463J=28 WASHER: FLT,AL	1,600	1,600 ✓	EA
	BATCH 7364387203	Exp Date:		1,600 ✓	

DAS
26
9-89

**This is not an invoice.
For payment please refer to the bill.**

2016-08-20

The recipient of these goods agrees to comply with all applicable regulations governing the transport, storage, handling, sale, and use of
Diversion contracts to U.S. Law is not valid.

CERTIFICATE OF CONFORMANCE

It is hereby certified that Avant Services, Inc., is an approved Commercial Airline Operator as defined in 14 CFR 135.103, 135.105, 135.107(b)(1) and 135.109. The aircraft listed in the parts referenced on this document are in new or reconditioned condition and were purchased from an approved source (FAA EASA, TCCA, ICAO, Civil or Commercial). The Captain/Mechanic and Dispatcher are maintained daily at our senior office location, and copies are available upon request at Avant Services. For detailed operating and maintenance information, Avant Services, Inc., engaged FAA Form 1 (Part 121 Service), or Yellow Tag, from the FAA/EASA/TCCA Approved Air Agency are attached to this document.

**DISCOUNT TERMS APPLY ONLY TO SUBLTAL ALL
RETURNED MERCHANDISE SUBJECT TO A 10% RESTOCK
FEE.**

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
AMENDED.

CUSTOMER PO:34172
ORDER NUMBER:8003768128

ODO: 310005152641

ROUTE: FDXIPA

Handling Unit: 1100000048847231

Packed at WorkCenter: Si08

3 CU10003952
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

S CU10003952
H DART AEROSPACE LTD.
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
CANADA

1000
AVAIL CENTRAL WAREHOUSE
DALLAS CDC
PO Box 619648
DFW AIRPORT TX 75261
USA

T
O

FROM

00120	27	021200-24987=27 TAPE: PPT,CLR,4INX36YD	2	2	J	EA	
00160	28	BATCH 7364383946 AN4C10A=28 BOLT: HEX HD,SS	Exp Date: 06/23/2018	20	20	J	EA
		BATCH 7364330463	Exp Date:	20	J	EA	

DAS
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6-89 NOV 08 2016

This is not an invoice.
This document pertains to the "2018-2019 Tax Year".

The completion of these contracts will be fully paid for by the participant and the right to apply for the grant will be retained.

CERTIFICATE OF CONFORMITY

RECORDED IN THE OFFICE OF THE CLERK OF THE COURT OF COMMON PLEAS OF THE STATE OF PENNSYLVANIA AT PHILADELPHIA, ON THE 20TH DAY OF APRIL, 1952. BY JAMES R. BROWN, CLERK OF COURT FOR THE FIRST JUDICIAL DISTRICT OF PENNSYLVANIA.

**DISCOUNT TERMS APPLY ONLY TO YOUR TOTAL PURCHASE OF
THE ABOVE MERCHANDISE SUBJECT TO THE TERMS
HEREIN.**

THIS IS TO CERTIFY THAT AVIAIR HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR ACT OF 1938 AS AMENDED.



PAGE:1 of 3
 DATE:03NOV16
 TIME:20:22:40
 EMP:00000000
 ORD TYP: ZOR 169
 CURRENCY:USD
 TERMS:Net 30

CUSTOMER PO:34172
 ORDER NUMBER:1002602451
 ORDER DATE:03NOV16

DELIVERY NUMBER: 8003768128

ROUTE: US FedEx International Priority

TO
 10003952
 DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY ON K6A 1K7
 CANADA

SHIP
 10003952
 DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY ON K6A 1K7
 CANADA

TO

SHIP
 1000
 AVIALL CENTRAL WAREHOUSE
 DALLAS CDC
 2750 REGENT BLVD
 DFW AIRPORT TX 75261
 USA

FROM

ITEM	QTY	DESCRIPTION	UNIT	PRICE	AMOUNT	
00010	0	28 AN3-16A BOLT: HEX HD,ST BATCH 7364253887	50	50 ✓	0 EA	0.14 ✓ 7.00
00020	0	28 AN5-13A BOLT: HEX HD,ST BATCH 7364346826	20	20 ✓	0 EA	0.29 ✓ 5.80
00030	0	28 AN525-832R6 SCREW: WASHER HD,ST BATCH 7364346736	100	100 ✓	0 EA	0.06 ✓ 6.00
00040	0	28 AN970-4 WASHER: FLT,ST BATCH 7364334097	50	50 ✓	0 EA	0.10 ✓ 5.00
00050	0	29 CR3213-4-05 RIVET: BLIND,UNIV HD,100PK BATCH 7364389053	1	1 ✓	0 PAK	33.13 ✓ 33.13
00060	0	28 MS21042L3 NUT: SELF-LKG,ST	600	600 ✓	0 EA	0.14 ✓ 84.00

DAS
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NOV 08 2016

This is not an invoice.
 For payment processing, please refer to the packing list.

The recipient of these goods agrees to comply with all export regulations governing the sale and use of these products.
 DAS, CR3213-4-05, CR3213-4-05, CR3213-4-05

CERTIFICATE OF CONFORMANCE

It is hereby certified that AviAll Services Inc. is an approved distributor and meets all requirements of recognized AS9100 Quality Management System Standard. The items described on this document are in new or as-shipped condition and were purchased from an approved source (FAA, EASA, JAA, or other) during the year. The original manufacturer's certificate of conformance is maintained in our central office location, and copies are available upon request. An AviAll Inc. (AviAll Services Inc., AviAll Quality Service, or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the document).

J.R. Holmann, Director, Global Quality

03NOV16
Date

DISCOUNT TERM: AS BY CONTRACT
 EXPIRED: NO EXPIRATION DATE
 CPE
 THIS IS CERTIFIED THAT AVIALL INC. IS UNALTERED AND
 THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
 AMENDED.

CUSTOMER COPY

PACKING LIST



DELIVERY NUMBER: 8003768128

ROUTE: US FedEx International Priority

 PAGE:2 of 3
 DATE:03NOV16
 TIME:20:23:40
 EMP:00000000

ORD TYP: ZOR 169

CURRENCY:USD

TERMS:Net 30

 CUSTOMER PO:34172
 ORDER NUMBER:1002602431
 ORDER DATE:03NOV16

 B 10003952
 DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY ON K6A 1K7
 CANADA

 S 10003952
 SH DART AEROSPACE LTD
 IP 1270 ABERDEEN STREET
 P HAWKESBURY ON K6A 1K7
 CANADA

 S 1000
 SH AVIALL CENTRAL WAREHOUSE
 IP DALLAS CDC
 F 2750 REGENT BLVD
 DFW AIRPORT TX 75261
 USA

L TO

T O

F R O M

LINE	PO LINE	MFG LINE	PO LINE	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT
00070	BATCH 7364123197	0 15	MS21919WCF8	CLAMP: LOOP,CUSHION,CRES	6	6	1.15	6.90
00080	BATCH 7364355373	0 15	MS29512-06	ORING: NITRILE,70	12	12	0.18	2.16
00090	BATCH 7364227815	0 28	MS35489-9	Exp Date :01JAN31	50	50	0.28	14.00
00100	BATCH 7364174480	0 28	NAS1149D0463J	GROMMET: RUBBER,BLK	1,600	1,600	0.03	48.00
00110	BATCH 7364387203	0 27	021200-24987	WASHER: FLT,AL	2	2	732.36	1,464.72
00120	BATCH 7364383946	0 28	021200-24987	TAPE: PPT,CLR,4INX36YD	20	20	0.61	12.20
				Exp Date :23JUN18				

 DAS
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 0.00

NOV 08 2016

**This is not an Invoice.
For payment processing, please refer to Invoice.**

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease, or use of these goods.
 Diversion contrary to U.S. Law is prohibited.

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd, DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

JR Hofmann, Director, Global Quality

 03NOV16
 Date

 DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL RETURNED MERCHANDISE SUBJECT TO HANDLING FEE.
 THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR ACT OF 1938 AMENDED.

CUSTOMER COPY

PACKING LIST



DELIVERY NUMBER: 800376128

PAGE:3 of 3
 DATE:03NOV16
 TIME:20:23:40
 EMP:00000000

ORD TYP: ZOR 169
 CURRENCY:USD

TERMS:Net 30

CUSTOMER PO:34172
 ORDER NUMBER:1002602431
 ORDER DATE:03NOV16

B 10003952
 DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY ON K6A 1K7
 CANADA

TO

S 10003952
 SH DART AEROSPACE LTD
 L 1270 ABERDEEN STREET
 P HAWKESBURY ON K6A 1K7
 TO CANADA

S 1000
 SH AVIALL CENTRAL WAREHOUSE
 L DALLAS CDC
 P 2750 REGENT BLVD
 TO DFW AIRPORT TX 75261
 FROM USA

BOLT: HEX HD,SS

BATCH 7364330463

20

DAS
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 9-89

**This is not an invoice.
 For payment processing, please refer to Invoice.**

03/08/2016

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease or use of these goods.
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CERTIFICATE OF CONFORMANCE

It is hereby certified that AviAll Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd, DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, MIL Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at AviAll.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

JR Holmann, Director, Global Quality

03NOV16
 Date

DISCOUNT TERMS AND CONDITIONS APPLICABLE
 RETURNED MERCHANDISE SUBJECT TO HANDLING
 FEE.
 THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
 THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
 AMENDED.

CUSTOMER COPY



A BOEING COMPANY

Commercial Invoice

AVIALL SERVICES INC
2750 REGENT BLVD
DFW AIRPORT TX 75261
USA

Government Transaction Number

NOEEI FTR 30.36

Delivery Number

8003768128

Tracking Number

Commercial Invoice Number

9304650971

Incoterms

EXW Shipping Point

Ship Date

03 November, 2016

Sold To DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003952	Ultimate Consignee DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003952	Ship To DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003952	Freight Forwarder FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60069-94515 USA Tax Number: 20-4734803	400010
--	----------	---	----------	--	----------	--	--------

Comments:

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
10	AN3-16A - BOLT: HEX HD,ST Export Tariff: 7318152000 Import Tariff: 7318150049 Authorization: NLRAT_NOV_2016 Purchase Order: Sales Order: 1002602431 Customer PN: PO: 34172 Batch Number: 7364253887	US	50	EA	0.14	7.00
20	AN5-13A - BOLT: HEX HD,ST Export Tariff: 7318152000 Import Tariff: 7318150049 Authorization: NLRAT_NOV_2016 Purchase Order: Sales Order: 1002602431 Customer PN: PO: 34172 Batch Number: 7364346826	US	20	EA	0.29	5.80
30	AN520-8 2P6 - SV RIVN WASHER HD,ST Export Tariff: 7318152000 Import Tariff: 7318150030 Authorization: NLRAT_NOV_2016 Purchase Order: Sales Order: 1002602431 Customer PN: PO: 34172 Batch Number: 7364346826	US	100	EA	0.06	6.00

NOV 08 2016

DA
26
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NOV 08 2016

Page 2 of 3

REMIT TO: P.O. BOX 66249, LOS ANGELES, CA 90066-0249
 13402 BEACH AVE., MARINA DEL REY, CA. 90292
 TEL (310) 821-5582 * FAX (310) 821-0378 * (310) 821-5616
 D.U.N.S. 05-148-3659 FEDERAL.I.D. 95-2312505

ACCOUNT NO. 77003A
 SOLD TO: AERO-GLEN INTERNATIONAL LLC
 P O BOX 878
 GRAPEVINE, TX 76099-0878
 USA

SHIP TO:
 AERO-GLEN INTERNATIONAL, LLC
 1160 MUSTANG DRIVE STE 300
 DFW INTERNATIONAL AIRPORT, TX 75261W w. aircraftfast.com
 USA



SALES ORDER NO.		CUSTOMER P.O. NO.	BUYER	SALESPERSON	TERMS
1004272-006		030621	MICHELLE FLORES	ERIN	1%10 NET45
DATE ORDERED	DATE SHIPPED	SHIP VIA / FOB / SPECIAL INSTRUCTIONS			
06-03-15 FedEx Ground - Collect, 567 863 034 Acct #: 567863034					
LINE	ORDERED	PART NUMBER/DESCRIPTION/LOT NO.	SHIPPED	NOTES	
1	5,000	F52LF3324-6 NUT.SELF-LOCKING, 3/8-24 Cust Part #: MS21042-6	0	Ship: 5,000 Date: 12-02-15	
		PC - PHYSICAL /CHEMICAL CERTIFICATION			
4	75,000	FIH30A3 FITZ, LOCKNUT 10-32 Cust Part #: MS21042L3 25,000 PCS CTL# 85015-01-007 MFG LOT # 187994-1 Country of Origin: USA MFG: FITZ AEROSPACE Inspection Report #: 13358	25,000	Ship: 25,000 Date: 12-30-15 Ship: 25,000 Date: 02-15-16	
		PC - PHYSICAL /CHEMICAL CERTIFICATION			

SHORTAGES MUST BE REPORTED WITHIN 10 DAYS.
 NO RETURNS ACCEPTED WITHOUT AUTHORIZATION.
 NO RETURNS ACCEPTED WITHOUT LOT TRACEABILITY.

MAINTAIN TRACEABILITY -
 DO NOT MIX LOTS

PAGE: 1 of 2

Continued...



10:20 am - 242380-2

6625 Iron Horse Blvd. - North Richland Hills, TX 76180
Phone (817) 281-8816 - Fax (817) 498-6974

013356

B AIRCRAFT FASTENERS INT'L LLC
I 13402 BEACH AVENUE
L
L MARINA DEL REY, CA 90292

S AIRCRAFT FASTENERS INT'L LLC
H 13402 BEACH AVENUE
I
P MARINA DEL REY, CA 90292

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
74918	07/30/2015	Net 30	85015	UPS GROUND

002	200000	200000	MS21042L3 Test Reports Full THIS MATERIAL IS DFAR252.225-7009 ALT I COMPLIANT. Heat # 10234410 Qty: 8532 FMI Lot#: 176143-1 Bin: 06-23-03-10 " 10286930 Qty: 54690 FMI Lot#: 185264-1 Bin: SHIPPING " 10315220 Qty: 95440 FMI Lot#: 187994-1 Bin: SHIPPING " 10315220 Qty: 41338 FMI Lot#: 187993-1 Bin: SHIPPING	Rev. 1 EACH Expedite Fee 013355 013357 013358	AFI 72 0.00
UPS ACCT # 917822					
150 LBS SHIP FEDEX ACCT # 090467840					

<input checked="" type="checkbox"/> Mfg C of C	<input checked="" type="checkbox"/> Finish Certs	<input type="checkbox"/> Mercury	<input type="checkbox"/> Test Reports Y N
<input checked="" type="checkbox"/> FAI	<input checked="" type="checkbox"/> Heat Treat Certs	<input type="checkbox"/> Pulled	<input type="checkbox"/> Boxed
<input checked="" type="checkbox"/> Chem & Phys	<input checked="" type="checkbox"/> NDT	<input type="checkbox"/> Bagged	<input type="checkbox"/> Shipped

Certificate of Conformance

FMI certifies that the materials, processes and parts furnished in this shipment were produced in accordance with all applicable drawings, specifications and purchase order requirements. Inspection and/or test reports indicating conformance are on file and available for examination. All claims for error, shortage or damage must be made within 10 days after receipt of goods. No goods to be returned without FMI issued Return Authorization Number (RMA). We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of products sold.

CF 801-3 REV.5 6/8/2012

CERTIFICATION

CUST PO NO		SO NO		CUST PO NO		SO NO		CUST PO NO		SO NO	
0045496516		534641		0045496516		534641		0045496516		534641	
FROM: 800 CLEARWATER LOOP BILD INDUSTRIES, INC. POST FALLS, ID 83854				FROM: 800 CLEARWATER LOOP BILD INDUSTRIES, INC. POST FALLS, ID 83854				FROM: 800 CLEARWATER LOOP BILD INDUSTRIES, INC. POST FALLS, ID 83854			
SHIP TO AVIALL SERVICES, INC. AVIALL CENTRAL WAREHOUSE 2750 REGENT BOULEVARD DFW AIRPORT TX 75261		SHIP TO AVIALL SERVICES, INC. AVIALL CENTRAL WAREHOUSE 2750 REGENT BOULEVARD DFW AIRPORT TX 75261		SHIP TO AVIALL SERVICES, INC. AVIALL CENTRAL WAREHOUSE 2750 REGENT BOULEVARD DFW AIRPORT TX 75261							
CUSTOMER BILL TO ADDRESS AVIALL SERVICES, INC. ATTN. MAP DEPT. P.O. BOX 619048 DALLAS TX 752619048				COMPLETE CUSTOMER PO NO.		BILL TO NO.		SHIP TO NO.		PAGE	
				0045496516				ASI007		1	
				BUYER NAME & PHONE NO.							
				EDI							
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT 88461/82347		CUST. PO NO.	CUST. NO.	DESCRIPTION			
1	A1	1500	1500	C AN5-13A		0045496516	ASI007	BOLT		bx30-31-32	
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT		CUST. PO NO.	CUST. NO.	DESCRIPTION		10 PER	
2		1		C/S C MANUFACTURE CERT		0045496516	ASI007	CERTIFICATION			
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT USA		CUST. PO NO.	CUST. NO.	DESCRIPTION			
3		1		C COUNTRY OF ORIGIN		0045496516	ASI007				
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	ITEM AN5-13A=28				DESCRIPTION			
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER					DESCRIPTION			
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	BATCH 7364346826				DESCRIPTION			
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER			SSOMSANIT		DESCRIPTION			
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER			08/30/16		DESCRIPTION			
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT		CUST. PO NO.	CUST. NO.	DESCRIPTION			
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT		CUST. PO NO.	CUST. NO.	DESCRIPTION			
CERTIFICATION OF CONFORMANCE WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.						DATE		QUALITY CONTROL MANAGER			
						AUG 17 2016		Shankha S. Gopalan			
TOTAL WT		NO CTNS		P = PARTIAL C = COMPLETE CC = CONSIDER COMPLETE CX = CANCEL		CAGE CODE 31222		DATE SHIPPED		SHIPPED VIA	
								/ /		(V)	
SIGNATURE - MERCHANDISE RECEIVED X											
AVAIL											

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. IMPORTED ITEMS, IF RESOLD OR REPACKED MUST CONFORM TO THE REQUIREMENTS OF 19 U.S.C. 1304 AND 19 CFR PART 134. ALL CLAIMS MUST BE MADE WITHIN TEN (10) DAYS, PACKING LIST MUST ACCOMPANY CLAIM, MERCHANDISE NOT SUBJECT TO RETURN WITHOUT OUR PERMISSION.

MATERIAL CONTAINED IN THIS SHIPMENT WAS INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWINGS AND SPECIFICATIONS. BILD INDUSTRIES DISCLAIMS ANY RESPONSIBILITY FOR MANUFACTURING OR FUNCTIONAL DEFECTS, AND HEREBY LIMITS EXPRESS OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING OR REFUNDING THIS MATERIAL. BUYER IN ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATIONS.

**MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 88461

PART NUMBER: AN5-13A

REV: 3

LOT NUMBER: 82347

MANUFACTURED QUANTITY: 17,000

MILL HEAT NUMBER: 8198842

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

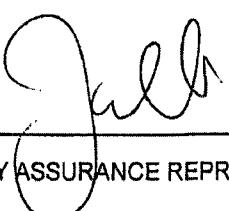
MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 04/05/16


QUALITY ASSURANCE REPRESENTATIVE



2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199.

Packing Slip

Invoice #: 146187
Invoice Date: 8/5/2016
Time: 2:46:34 PM
Page: 1

Original

Packing Slip

Invoice #: 146187
Invoice Date: 8/5/2016
Time: 2:46:35 PM
Page: 2

To:
AVIALL AEROSPACE TEXAS
PO BOX 619048
DFW AIRPORT
DALLAS, TX 75261-0000
USA
Ph: 972-586-1903 Fax: 972-586-7995

Ship To:
AVIALL AEROSPACE TEXAS
2750 REGENT BLVD.
DFW AIRPORT
DALLAS, TX 75261-0000

Cust. PO#:45492828 **Terms:**NET 30
Order Date:8/4/2016 **# of Items:** 5
Prepared By: **Sales Order:** 120141
Customer #:15195 **VAT #:**
Buyer: **FOB:**
WO #:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	MS24694-S58 SCREW, MS Loc/Whse: 20A4 Control #: 150838-1 L-22327	6500	0	NE				EA	
2	AN970-4 WASHER, AN Loc/Whse: A4 20C4 20D4 Control #: 127903-2 L-22008	15000	0	NE				EA	
3	AN3-4A BOLT, AN Loc/Whse: 2C2 2A3 Control #: 152889-1 L-24777	45000	0	NE				EA	
4	NAS517-3-3 SCREW, NAS Loc/Whse: 28B3 Control #: 153383-1 L-25229	15000	0	NE				EA	
5	AN3-25 BOLT, AN Loc/Whse: 1A8 1A4	400	0	NE				EA	

C OF C ENCLOSED
26 BOXES 896 LBS
PARTS MANUFACTURED IN USA
THANK YOU!

Special Instructions:

ITEM AN970-4=28



BATCH 7364334097

EMARISCAL
08/12/16

Authorized Signature:

AVAIL TRUE CERTIFIED COPY 11/03/2016 | Ship #: 8003768128 | Line: 40 | 7364334097 | Qty: 50 | LPO: 34172

97 | Qty: 50 | CPO: 34172

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. IMPORTED ITEMS, IF RESOLD OR REPACKED MUST CONFORM TO THE REQUIREMENTS OF 19 U.S.C. 1304 AND 19 CFR PART 134. ALL CLAIMS MUST BE MADE WITHIN TEN (10) DAYS, PACKING LIST MUST ACCOMPANY CLAIM, MERCHANDISE NOT SUBJECT TO RETURN WITHOUT OUR PERMISSION.

MATERIAL CONTAINED IN THIS SHIPMENT WAS INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWINGS AND SPECIFICATIONS. BILD INDUSTRIES DISCLAIMS ANY RESPONSIBILITY FOR MANUFACTURING OR FUNCTIONAL DEFECTS, AND HEREBY LIMITS EXPRESS OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING OR REFUNDING THIS MATERIAL. BUYER IN ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATIONS.

CUST PO NO SO NO
0045495539 53449

CUST PO NO 50 NO
0045495539 534497

FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854

FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854

FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854

SHIP TO AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS

COMPLETE CUSTOMER PO NO. **BILL TO NO.** **SHIP TO NO.** **PAGE**

AVIALL SERVICES, INC.
ATTN. AP DEPT.
P.O. BOX 619048
DALLAS TX 752619048

BUYER NAME & PHONE NO.

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1	A1	35000	35000	C	AN525-832R6	0045495539	ASI007 SCREW
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
2		1		C	S/C MANUFACTURE CERT	0045495539	ASI007 CERTIFICATION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
3		1		C	COUNTRY OF ORIGIN	0045495539	ASI007 .
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
				ITEM AN525-832R6=28			
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER				DESCRIPTION
				BATCH 7364346736	SSOMSANIT	08/30/16	
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	L01	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION

CERTIFICATION OF CONFORMANCE
WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE
WITH ALL US MAC-02 APPLICABLE SPECIFICATIONS AND OR DRAWINGS. DATE DATE 5/2023

CAGE CODE 31222

DATE
AUG 17 2016

QUALITY CONTROL MANAGE

P = PARTIAL
C = COMPLETE
CC = CONSIDER COMPLETE
C* = CANCEL

DATE SHIPPED **I SHIPPED VIA**

SIGNATURE - MERCHANDISE RECEIVED

AVAIL

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. IMPORTED ITEMS, IF RESOLD OR REPACKED MUST CONFORM TO THE REQUIREMENTS OF 19 U.S.C. 1304 AND 19 CFR PART 134. ALL CLAIMS MUST BE MADE WITHIN TEN (10) DAYS, PACKING LIST MUST ACCOMPANY CLAIM, MERCHANDISE NOT SUBJECT TO RETURN WITHOUT OUR PERMISSION.

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**MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 85919

PART NUMBER: AN3-16A

REV: 3

LOT NUMBER: 77054

MANUFACTURED QUANTITY: 88,000

MILL HEAT NUMBER: 8195831

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

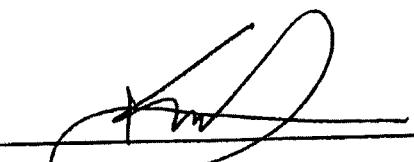
MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

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Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4

Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 07/13/15


QUALITY ASSURANCE REPRESENTATIVE



Aero-Glen International, LLC

REGISTERED

AS9100/AS9120-A/ISO9001

PR#14-2127, 14-2128R

PACKING SLIP

Print Date : Nov-05-2015 4:58 PM

Printed By : JFLE Print No. : 2

No. 078610

Pg:1/1

Ship To : [1]		For : Account No. [AVIALL-DALLA]	
AVIALL CENTRAL WAREHOUSE Attn: RECEIVING DEPT. 2750 REGENT BOULEVARD DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994		AVIALL Attn: SEDRICK CLARK 2700 Regent Blvd DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994	
S.O. No.	: 056490	Our Ref	:
Cust P.O.	: 0045327285	Your Ref	:
Picked On	: Nov-03-2015	Spec Inst	:
Shipped On	: Nov-02-2015	Contract	:
Ship Via	: DROP OFF	Lic No.	:
F.O.B.	: DESTINATION	Expires	:
Terms	: NET 30		
Our Contact	: MERLE LANGTON		

Line	P/N & Description	Cn	Ordered	Qty Shipped	Back Order	Packaging
1	MS21042L3 UID373524 Note: NUT: SELF-LKG, ST PG:100 PER LOT #: 187994-1 REV: 1 MFG: FITZAEOSPACE CAGE CODE: 05DT8 MATL TYPE: AMS6322 Country Of Origin: USA	DF1	20,300.00	20,300.00 EA	0.00	
UNLESS NOTED ON THE FACE HEREOF, ANY AND ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. MAY NOT BE DFARS 252.22-7014 ALT. 1 COMPLIANT. AERO-GLEN, INTL., GRAPEVINE, TX., USA, WILL NOT BE HELD IN VIOLATION OF THE DFARS/SPECIALTY MATERIAL REQUIREMENT. THE COMMODITIES SOLD BY AERO-GLEN, INTL., MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH ALL U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.						

ITEM MS21042L3=28



BATCH 7364123197

BHORTON

11/17/15

CUSTOMER COPY

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Aero-Glen International, LLC

REGISTERED

AS9100/AS9120-A/ISO9001

PR#142127, 142128R

Certificate of Conformance

Print Date : Nov-05-2015 4:59 PM

Printed By : JFLE Print No. : 3

No. : 078610

Pg:1/1

Sold To : Account No. [AVIALL-DALLA]	Shipped To :
AVIALL Attn: Email invoice to apinvoices@aviall.com, ACCOUNTS PAYABLE 2700 Regent Blvd DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1426	AVIALL CENTRAL WAREHOUSE RECEIVING DEPT. 2750 REGENT BOULEVARD DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994

S.O. No. : 056490	Our Ref :	Domestic AW :
Customer P. : 0045327285	Your Ref :	Int'l AWB :
Issued Date : Nov-03-2015	Spec Inst :	Origin :
	Contract :	Transpor:
Ship Via : DROP OFF	License No. :	National:
F.O.B. : DESTINATION	Expires :	Trip/Flig :
Shipped Dat : Nov-02-2011	Terms : NET 30	

Our Contact : MERLE LANGTON

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
1	MS21042L3 Country Of Origin USA Pick Ticket / Packing Slip No. : 078610 Note: NUT: SELF-LKG, ST PG:100 PER LOT #: 187994-1 REV: 1 MFG: FITZAEROSPACE CAGE CODE: 05DT8 MATL TYPE: AMS6322	DF1	20,300.00 EA	20,300.00 (Qty. Back 0.00)		

THIS IS TO CERTIFY THAT THE MATERIAL(S) FORWARDED TO YOU MEET ALL THE PO, DRAWING, CHEMICAL AND PHYSICAL REQUIREMENTS AND FREE OF ANY FOREIGN OBJECT DEBRIS. AERO-GLEN, INT'L. DISCLAIMS ANY RESPONSIBILITY FOR ALL MANUFACTURING OR ANY FUNCTIONAL DEFECTS AND HEREBY LIMITS EXPRESSED OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING THE MATERIAL OR REFUNDING THE INVOICE VALUE OF MATERIAL, SO ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATION OF LIABILITY. PRODUCTS HAVE NOT BEEN INTRODUCED TO MERCURY CONTAMINATION WHILE AT OUR FACILITY. THE COMMODITIES SOLD BY AERO-GLEN, INT'L MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. ANY OR ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. SHALL BE DFARS 252.225-7014 ALTERNATE 1 COMPLIANT AS NOTED ON A LINE ITEM BASIS.

TYSON KALLIPOLLI

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ORIGINAL (COPY.)